

Blue - dup with 2 Oct 25

Work Order ID 62626

October 5, 2010 11:46:08 AM



Page 1

Item ID: D206-642-412BL

Accept



Setup Start



Revision ID:

Stop



Item Name: Skidtube RH, Blue

Start Date: 10/05/10 Start Qty: 1.00



Cust Item ID:

Required Date: 10/19/10 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: CL

Date: 10/10/05 Tooling:

Date: _____

Run Start



QC: _____

Date: _____ SPC (Y/N): _____

Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D206-642-412 CHG006

5/10/11/09

CL for BGA 10/10/19

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

CL 10/10/20 @

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

8/10/11/07

@

362620

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Page 2

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QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D206-642-412 Location: <u>114</u> PPP Rev: <u>8</u>								
140 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

10/11/09

10/11/09

MF
10-11-9

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Picklist Print

October 5, 2010 11:46:07 AM

Page 1

Work Order ID: 62626



Parent Item: D206-642-412BL



Parent Item Name: Skidtube RH, Blue

Start Date: 10/05/10

Required Date: 10/19/10

Start Qty: 1.00

Required Qty: 1.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

AN3-41A

Purchased

No

Each

208.0000

8

8



Bolt

Location

Loc Qty

Loc Code

ST354

208

112431

1

114522

7

114941

200

AN4-6A

Purchased

No

Each

1,089.000

12

12



Bolt

Location

Loc Qty

Loc Code

ST356

1089

112933

96

113149

17

114523

2

114615

1

114941

173

115108

300

115457

500

AN4C5A

Purchased

No

Each

491.0000

1

1



BOLT

Location

Loc Qty

Loc Code

ST346

491

110552

4

112243

487

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

October 5, 2010 11:46:07 AM

Page 2
9

Work Order ID: 62626



Parent Item: D206-642-412BL



Parent Item Name: Skidtube RH, Blue

Start Date: 10/05/10

Required Date: 10/19/10

Start Qty: 1.00

Required Qty: 1.00

AN5-11A
Bolt

Purchased No

Each 134.0000 8 8



Location	Loc Qty	Loc Code
ST	117	
115374	117	
ST338	17	
115422	17	

M115374

AN5-12A
Bolt

Purchased No

Each 86.0000 4 4



Location	Loc Qty	Loc Code
ST338	86	
112314	86	

M112314

AN5-13A
Bolt

Purchased No

Each 40.0000 4 4



Location	Loc Qty	Loc Code
ST338	40	
115316	40	

M115316

AN960C416
NAS1149C0463
R

Purchased No

Each 100.0000 1 1



washer



Location	Loc Qty	Loc Code
ST346	100	
100993	100	

M115358

October 5, 2010 11:46:07 AM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Picklist Print

October 5, 2010 11:46:07 AM

Page 3
19

Work Order ID: 62626



Parent Item: D206-642-412BL



Parent Item Name: Skidtube RH, Blue

Start Date: 10/05/10

Required Date: 10/19/10

Start Qty: 1.00

Required Qty: 1.00

* AN960JD16 NAS1149D0363J Purchased No
Washer

Location	Loc Qty	Loc Code
ST	6	
107715	6	
ST335	2	
105792	2	



8 8
M115622
M114742

S AN960JD416 NAS1149D0463J Purchased No
Washer

Location	Loc Qty	Loc Code
ST300	24	
113288	24	



24 24
M115622
M115622

* AN960JES16 NAS1149D0563J Purchased No
Washer

Location	Loc Qty	Loc Code
ST	34	
103694	18	
107534	12	
109287	4	



8 8
M114742
M114742 (P11/1/20) ①

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

October 5, 2010 11:46:07 AM

Page 4

Work Order ID: 62626

Parent Item: D206-642-412BL

Parent Item Name: Skidtube RH, Blue

Start Date: 10/05/10

Required Date: 10/19/10

Start Qty: 1.00

Required Qty: 1.00

D206-642-441

Manufactured No

Each

6.0000

1



Replacement Skidtube



B62620 10/11/10 SP

Location

Loc Qty

Loc Code

FG081

6

24739

1

30265

1

30266

1

30940

1

31066

1

35469

1

D206-648-013

Manufactured No

Each

2.0000

1



GHW Modification



B62644 10/11/10 SP

Location

Loc Qty

Loc Code

FG120

2

42315

1

47600

1

ATT: BLUE LUG

D2652

Manufactured No

Each

201.0000

16

16



Bushing



62659 10/11/10 SP ①

Location

Loc Qty

Loc Code

FG

44

31985

44

ST020

157

61645

157

October 5, 2010 11:46:07 AM

Shop Packet Print

Page 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

October 5, 2010 11:46:07 AM

Page 5

Work Order ID: 62626

Parent Item: D206-642-412BL

Parent Item Name: Skidtube RH, Blue

Start Date: 10/05/10

Required Date: 10/19/10

Start Qty: 1.00

Required Qty: 1.00

D2712

Manufactured No

Each

513.0000

10

10

Set Screw

Location

Loc Qty

Loc Code

FG

50

29962

50

ST022

463

61331

463

Each

7.0000

1

Location

Loc Qty

Loc Code

ST421

3

41440

1

62113

2

ST428

4

60253

4

ATT: BLUE

D2933-2

Manufactured No

Each

2.0000

1

Saddle RH In, 206

Location

Loc Qty

Loc Code

ST428

2

41129

1

61576

1

ATT: BLUE

October 5, 2010 11:46:07 AM

Shop Packet Print

Page 5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

October 5, 2010 11:46:07 AM

Page 6

Work Order ID: 62626

Parent Item: D206-642-412BL

Parent Item Name: Skidtube RH, Blue

Start Date: 10/05/10

Required Date: 10/19/10

Start Qty: 1.00

Required Qty: 1.00

D2934
Saddle Spacer

Manufactured No

Each 36.0000 2 2 ✓

Location	Loc Qty	Loc Code
FG	6	
31929	6	
ST031	30	
59641	30	

D2935
Saddle Spacer

Manufactured No

Each 22.0000 2 2

Location	Loc Qty	Loc Code
ST028	22	
59642	22	

D2938-2
Saddle RH Out, 206

Manufactured No

Each 1.0000 1 1

Location	Loc Qty	Loc Code
ST421	1	
61596	1	

ATT: BLUE
D2939-2
Saddle RH In, 206

Manufactured No

Each 2.0000 1 1

Location	Loc Qty	Loc Code
ST428A	2	
58268	1	
62120	1	

ATT: BLUE

October 5, 2010 11:46:07 AM

Shop Packet Print

Page 6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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October 5, 2010 11:46:07 AM

Page 7

Work Order ID: 62626

Parent Item: D206-642-412BL

Parent Item Name: Skidtube RH, Blue

Start Date: 10/05/10

Required Date: 10/19/10

Start Qty: 1.00

Required Qty: 1.00

D3407-043

Manufactured No

Each

21.0000

1

1



Tow Ring



62627

Refuse

Location

Loc Qty

Loc Code

ST464

21

42211

1

43308

1

50387

15

53351

4

ATT: BLUE

D3413-1

Manufactured No

Each

33.0000

1

1



Ring



Refuse

Location

Loc Qty

Loc Code

ST473

33

51586

1

53446

15

61322

17

53746

ATT: BLUE

D3456-1

Manufactured No

Each

21.0000

1

1



Washer



Refuse

Location

Loc Qty

Loc Code

ST058

21

54692

21

54692

October 5, 2010 11:46:08 AM

Shop Packet Print

Page 7

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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October 5, 2010 11:46:08 AM

Page 8

Work Order ID: 62626

Parent Item: D206-642-412BL

Parent Item Name: Skidtube RH, Blue

Start Date: 10/05/10

Required Date: 10/19/10

Start Qty: 1.00

Required Qty: 1.00

D3457-1

Manufactured No

Each

29.0000

2

2



Washer

Location

Loc Qty

Loc Code

FG
32409
ST059
45913
52981

10
10
19
1
18

2,668.000

8

8

MS21042L3

Purchased No

Each



Nut

Location

Loc Qty

Loc Code

ST300
114523
114784
115835

2668
49
1619
1000

4,434.000

12

12

MS21042L4

Purchased No

Each



Nut

Location

Loc Qty

Loc Code

ST300
113422
114523
114718
114784
115108
115589
115621

4434
68
8
16
32
1310
1900
1100

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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October 5, 2010 11:46:08 AM

Page 9
9

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Parent Item Name: Skidtube RH, Blue

Start Date: 10/05/10

Required Date: 10/19/10

Start Qty: 1.00

Required Qty: 1.00

MS21043-4
Nut
Purchased No



Each 813.0000 1 1 ✓



B 10/14/2010 (1)

Location	Loc Qty	Loc Code
FG	40	
104603	40	
ST301	773	
112492	25	
113069	8	
114523	440	
114784	300	

m114523

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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